# **EXHIBIT A**

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:	)	Chapter 11
DELPHI CORPORATION, et al.,	)	Case No. 05-44481 (RDD) (Jointly Administered)
Debtors.	)	Objection Deadline: December 17, 2007

## STATEMENT OF MONTHLY INTERIM COMPENSATION AND EXPENSES

To: The Notice Parties as defined in the Order under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals

Name of Applicant: Jones Lang LaSalle Americas, Inc.

Authorized to Provide Professional Services to: Delphi Corporation, et al.

Dates of retention: Initial Retention: December 1, 2005

(retroactive to November 3, 2005)

Supplemental Retention: October 23, 2007,

(retroactive to June 1, 2007)

Period for which compensation and expense

reimbursement is sought:

October 1, 2007 through October 31, 2007

Amount of compensation and expense

reimbursement sought for period:

\$12,031.88

Summary of Monthly Fee and Expense Statements:

		REQUESTED		PAID <sup>1</sup>	
Date Served	Period Covered	Fees	Expenses	Fees	Expenses
12/14/05	11/01/05 - 11/31/05	\$44,948.34	-0-	\$25,393.12	-0-
12/14/05	12/01/05 - 12/31/05	\$52,827.75	-()-	\$52,827.75	-0-
02/28/06	01/01/06 - 01/31/06	\$52,827.75	-0-	\$44,070.53	-0-
03/31/06	02/01/06 - 02/28/06	\$54,327.75	\$2,314.64	\$41,653.87	\$2,314.64

<sup>&</sup>lt;sup>1</sup> These amounts reflect monthly interim payments and do not reflect payments made pursuant to periodic interim fee applications submitted by the Applicant.

		REQUESTED		PAID <sup>1</sup>	
Date Served	Period Covered	Fees	Expenses	Fees	Expenses
04/28/06	03/01/06 - 03/31/06	\$54,327.75	\$1,670.77	\$43,462.20	\$1,670.77
05/31/06	04/01/06 - 04/31/06	\$57,327.75	\$282.42	\$45,862.20	\$252.45
06/30/06	05/01/06 - 05/31/06	\$60,615.11	\$295.37	\$54,553.60	\$295.37
07/28/06	06/01/06 - 06/31/06	\$51,573.44	-0-	\$41,258.75	-0-
08/31/06	07/01/06 - 07/31/06	\$63,198.44	-0-	\$50,558.75	-0-
09/29/06	08/01/06 - 08/31/06	\$63,198.44	-0-	\$63,198.44	-0-
10/31/06	09/01/06 - 09/30/06	\$63,243.26	-0-	\$37,954.92	-0-
11/30/06	10/01/06 - 10/31/06	\$63,243.26	-0-	\$50,594.61	-0-
12/29/06	11/01/06 - 11/30/06	\$63,243.26	-0-	\$50,594.61	-0-
01/31/07	12/01/06 - 12/31/06	\$63,243.26	\$740.04	\$50,594.61	\$740.04
2/28/07	01/01/07 - 01/31/07	\$65,404.37 <sup>2</sup>	-0-	\$50,594.61	-0-
03/31/07	02/1/07 - 02/28/07	\$65,404.37	-0-	\$52,323.50	-0-
04/30/07	03/01/07 - 03/31/07	\$65,404.37	-0-	52,323.49	-0-
05/31/07	04/01/07 - 04/30/07	\$60,876.24	\$8,719.40	\$48,700.99	-0-
06/29/07	05/01/07 - 05/31/07	\$56,348.12	\$2,401.36	\$45,246.49	\$2,401.36
07/31/07 <sup>3</sup>	06/01/07 - 06/30/07	\$56,014.47	\$10,209.32	\$44,811.57	\$10,209.32
08/31/07	07/01/07 - 07/31/07	\$19,871.26	-0-	\$5,071.50	-0-
09/28/07	08/01/07 - 08/31/07	\$19,871.26	-0-	Pending	-0-
10/31/07	09/01/07 - 09/30/07	\$12,031.88	-0-	Pending	-0-
11/29/07	10/01/07 - 10/31/07	\$12,031.88	-0-	Pending	-0-

PLEASE TAKE NOTICE that Jones Lang LaSalle Americas, Inc. (the "Applicant") has today served this Notice of Statement of Monthly Interim Compensation and Expenses for

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<sup>&</sup>lt;sup>2</sup> The Applicant filed its monthly statement for services rendered during January 2007 on February 28, 2007. Subsequently, on March 16, 2007, the Applicant filed an amended monthly statement for January, 2007, reflecting the Applicant's adjustment of its rates of professional compensation for 2007, retroactive to January 1, 2007.

<sup>3</sup> The Applicant submitted its monthly statement for services rendered during June 2007 on July 31, 2007.

Subsequently, on October 5, 2007, the Applicant submitted an amended monthly statement for June, 2007, amended solely to include an exhibit detailing certain travel-related expenses. The Applicant received no objection to either the original monthly statement or the amended monthly statement.

October 1, 2007 through October 31, 2007 (the "Monthly Statement") pursuant to the First through Sixth Orders Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (collectively, the "Compensation Order"), by which Applicant seeks (i) allowance of \$12,031.88 for services rendered from October 1, 2007 through October 31, 2007 (the "Statement Period") and (ii) payment of interim compensation for the Statement Period in the amount of \$9,625.50, unless an objection to such compensation is timely interposed.

Delphi Corporation and its related debtor entities (collectively, the "Debtors") previously retained the Applicant as Real Estate Administrative and Transaction Services Provider to the Debtors, pursuant to that certain Real Estate Services Agreement between Delphi Automotive Systems LLC and Jones Lang LaSalle Americas, Inc., dated October 2, 2005, as amended by that certain First Amendment to Real Estate Services Agreement dated November 9, 2005 (the "Engagement Agreement"). The Debtors' initial employment of the Applicant was approved by the Court on December 1, 2005, retroactive to November 3, 2005.

Subsequently, the Debtors provided notice to the Applicant of their intention to terminate the Engagement Agreement. In connection therewith, the Debtors requested that the Applicant enter into a consulting agreement, pursuant to which the Applicant would continue to provide lease administration and transaction management services within a more limited geographic scope. On or about July 1, 2007, the Debtor and the Applicant entered into a Consulting Agreement (the "Consulting Agreement") that contemplated that the Applicant would dedicate the services of two of the Applicant's professionals exclusively to the Debtors and would maintain the Delphi+ Lease Administration database. In addition, the Applicant and the Debtors entered into two listing agreements (the "Listing Agreements") pursuant to which the Applicant

serves as the Debtor's listing agent with respect to certain properties in Michigan and Ohio.<sup>4</sup> On October 23, 2007, the Court entered its Order Under 11 U.S.C. §§ 327(a) and 328 and Fed. R. Bankr. P 2014(a) Modifying the Scope of Employment and Retention of Jones Lang LaSalle Americas, Inc., as Real Estate Administrative and Transaction Services Provider to the Debtors (the "Supplemental Order"), approving the modified scope of the Applicant's retention retroactive to July 1, 2007.

Subsequently, the Debtors informed the Applicant that, as of August 28, 2007, they no longer required the services of the Applicant's dedicated Lease Analyst, Janice Lanoo, and no longer required access to the Delphi+ Lease Administration Database previously maintained by the Applicant.

During the current Statement Period, the Applicant dedicated 100% of Transaction
Manager Brian Collins' services to assist the Debtors with respect to their ongoing real estate
transaction requirements. Mr. Collins is stationed on-site at the Debtors' headquarters in Troy,
Michigan and, throughout the Statement Period, provided support to the Debtors' Operations
Support Group and corporate real estate organization and undertook additional real estate-related
activities and services as directed by the Debtors relating to leases, and building and lease
acquisitions and dispositions. As set forth in the Consulting Agreement, the Applicant is entitled
to compensation for the monthly services rendered by Brian Collins in the monthly amount of
\$12,031.88. An invoice for the services rendered by Brian Collins is attached hereto as Exhibit

A.

<sup>&</sup>lt;sup>4</sup> The Listing Agreements provide that the Applicant will be entitled to compensation for services rendered thereunder from the proceeds of the disposition of the subject properties. Accordingly, the Applicant does not seek interim compensation for these services in this Monthly Statement.

PLEASE TAKE FURTHER NOTICE that responses or objections to this Monthly Statement, if any, must be served upon the undersigned counsel on or before December 17, 2007 (the "Objection Deadline").

PLEASE TAKE FURTHER NOTICE that you must also serve a copy of any such response or objection upon the Notice Parties identified in the Compensation Order so as to be received by the Notice Parties on or before the Objection Deadline.

PLEASE TAKE FURTHER NOTICE that upon the expiration of the Objection Deadline, so long as no objection has been served in the time and manner required in this notice, the Debtors shall pay to the Applicant an amount equal to the lesser of (i) 80% of the fees requested in this Monthly Statement, or (ii) 80% percent of the fees not subject to an objection. All fees in this Monthly Statement will be included in the next interim application for compensation and reimbursement of expenses to be filed and served by the Applicant at a later date, and may be subject to objection at such time.

PLEASE TAKE FURTHER NOTICE that Applicant reserves the right to correct, supplement or amend this request for interim compensation until a final application is filed.

Dated: November 29, 2007

JONES LANG LASALLE AMERICAS, INC.

Bv:

One of its attorneys

Joseph D. Frank (IL ARDC # 6216085) Jeremy C. Kleinman (IL ARDC # 6270080) FRANK/GECKER LLP 325 North LaSalle Street, Suite 625 Chicago, Illinois 60610 (312) 276-1400 – telephone (312) 276-0035 – facsimile

## **EXHIBIT A**

### 05-44481-rdd Doc 19265-1 Filed 12/31/09 Entered 12/31/09 13:01:48 Exhibit A Pg 8 of 9



Jones Lang LaSalle Americas, Inc. Attn: Carla Comes 33845 Treasury Center Chicago, IL 60694-1700 (312) 228-2838

Date: November 27, 2007

Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Attention: Mark Kamischke Invoice No. 17865

Services of:

Brian Collins / Detroit, MI: October 1, 2007- October 31, 2007 \$ 12,031.88

Amount Currently Due and Payable: \$ 12,031.88

Make check payable to Jones Lang LaSalle Americas, Inc.

Mail to: Jones Lang LaSalle Americas, Inc. 33845 Treasury Center Chicago, IL 60694-3800

If you have any questions regarding this invoice please contact Carla Comes 312-228-2819

#### CERTIFICATE OF SERVICE

I, Jeremy C. Kleinman, an attorney, hereby certify that on November 29, 2007, I caused the attached **Statement of Monthly Interim Compensation and Reimbursement of Expenses** to be served by electronic mail or Federal Express overnight delivery, as indicated, on the parties listed below:

#### Via Electronic Mail

David M. Sherbin
Vice President and General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098
david.sherbin@delphi.com

#### Via Electronic Mail

John D. Sheehan
Vice President and
Chief Restructuring Officer
Delphi Corporation
5725 Delphi Drive
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john.sheehan@delphi.com

#### Via Electronic Mail

Office of the United States Trustee for the Southern District of New York 33 Whitehall Street, Suite 2100 New York, New York 10004 Att'n: Alicia M. Leonhard alicia.m.leonhard@usdoj.gov

#### Via Federal Express

Simpson Thacher & Bartlett LLP 425 Lexington Avenue New York, New York 10017 Att'n: Marissa Wesley

#### Via Federal Express

Skadden, Arps, Meagher & Flom LLP 333 West Wacker Drive Suite 2100 Chicago, Illinois 60606 Att'n: John Wm. Butler, Jr.

#### Via Electronic Mail

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Latham & Watkins LLP 885 Third Avenue New York, New York 10017 Att'n: Robert J. Rosenberg

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Davis Polk & Wardwell 450 Lexington Avenue New York, New York 10017 Att'n: Marlane Milican